

IN THE COUNTY COURT OF MADISON COUNTY, MISSISSIPPI

TOTAL TRANSPORTATION OF MISSISSIPPI, LLC

PLAINTIFF

VS.

CAUSE NO. CO2013-0049-JH

M-TEK, INC.

DEFENDANT

SUMMONS

STATE OF MISSISSIPPI
COUNTY OF MADISON

TO: M-Tek, Inc.

Registered Agent: National Registered Agents, Inc.
840 Trustmark Building, 248 East Capitol Street
Jackson, Mississippi 39201

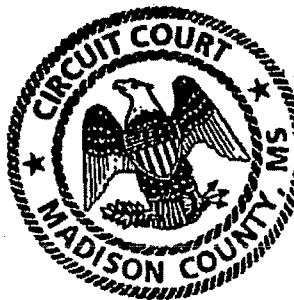
NOTICE TO DEFENDANT

THE COMPLAINT WHICH IS ATTACHED TO THIS SUMMONS IS IMPORTANT
AND YOU MUST TAKE IMMEDIATE ACTION TO PROTECT YOUR RIGHTS.

You are required to mail or hand deliver a copy of a written response to this Complaint to David Lee Gladden, Jr., GLADDEN & INGRAM, PLLC, the attorney for the Plaintiff, whose post office address is Post Office Box 2970, Madison, Mississippi 39130, and whose street address is 455 Pebble Creek Drive, Madison, Mississippi 39110. Your response must be mailed or delivered within thirty (30) days from the date of delivery of the Summons and Complaint or a judgment by default will be entered against for the money or other things demanded in the Complaint.

You must also file the original of your response with the Clerk of this Court within a reasonable time afterward.

ISSUED UNDER MY HAND AND SEAL of said Court, this the 18th day of
January, 2013.



MADISON COUNTY CIRCUIT CLERK
LEE WESTBROOK
P.O. BOX 1626
CANTON, MS 39046

By: Natalie Kirby, D.C.

EXHIBIT

A

IN THE COUNTY COURT OF MADISON COUNTY, MISSISSIPPI

TOTAL TRANSPORTATION OF MISSISSIPPI, LLC

VS.

M-TEK, INC.

FILED
THIS DAY CAUSE NO.

PLAINTIFF

C02013-0049-JH

JAN 18 2013

DEFENDANT

LEE WESTBROOK
CIRCUIT CLERK

COMPLAINT

COMES NOW the Plaintiff, TOTAL TRANSPORTATION OF MISSISSIPPI, LLC, by and through its attorneys of record and files this its Complaint against the Defendant, M-TEK, INC., and in support thereof would respectfully show unto this Court the following:

1.

The Plaintiff, TOTAL TRANSPORTATION OF MISSISSIPPI, LLC, is a commercial trucking company that is organized and existing under the laws of the State of Mississippi with its principal place of business at 125 Riverview Drive, Richland, Mississippi, 39218.

2.

The Defendant, M-TEK, INC., is a foreign corporation organized and existing under the laws of the State of Tennessee with a principal place of business in Mississippi located at 435 Church Road, Madison, Mississippi 39110. The Defendant may be served with process of this Court by service of this Complaint on its registered agent for service of process, National Registered Agents, Inc., 840 Trustmark Building, 248 East Capitol Street, Jackson, Mississippi 39201.

3.

Venue for this cause of action properly lies in the County Court of Madison County, as the Defendant has a principal place of business in Madison, Mississippi.

4.

Plaintiff would show that on or about September 1, 2011, Plaintiff and Defendant entered into a written contract whereby the Plaintiff was to haul freight for the Defendant on a continuing basis. This written contract was governed by "Tariff TTMS 100-A2", a copy of which has been previously provided to the Defendant.

5.

Per the agreement between the parties, Defendant's products were loaded onto the Plaintiff's trailers at various locations and hauled to the Defendant's physical business location in Madison, Mississippi.

6.

Dating back to June 2012, a number of the Plaintiff's trailers which were loaded with the Defendant's finished products, were moved by the Defendant to the Nissan manufacturing facility. This fact was unknown to the Plaintiff at the time the Plaintiff's trailers were moved.

7.

Dating back to June 2012, the Defendant has wrongfully detained a number of the Plaintiff's trailers at its business location and the Nissan facility, both of which are located in Madison, Mississippi.

8.

When this was discovered, repeated demands were made for the return of the Plaintiff's trailers by representatives of the Plaintiff. Further, written demand has been made on the Defendant by attorneys for the Plaintiff for payment of daily detention charges for each trailer wrongfully detained per the applicable tariff referenced above. See attached Composite Exhibit "A".

9.

As of today, all of Plaintiff's trailers have been returned. However, the detention charges remain unpaid.

10.

As set forth in Exhibit "A", Defendant is currently indebted to the Plaintiff in the amount of One Hundred Twenty Thousand and 00/100ths Dollars (\$120,000.00).

11.

Despite Plaintiff's demand to Defendant for payment of the amounts due and owing, Defendant has failed and refused to make payment to Plaintiff. As a direct result of Defendant's

failure and refusal to make payment of the amount due and owing, Plaintiff has incurred and continues to incur damages, including attorney's fees, costs and expenses relating to the collection of the outstanding sums due to the Plaintiff.

12.

In an effort to collect the current balance due and owing, it has been necessary for Plaintiff to employ the services of the undersigned counsel. As Defendant has failed to make payment of the amounts due and owing within thirty (30) days after receipt of the written demand for these amounts, Plaintiff is entitled to recover a reasonable attorney's fee, as provided for by MISS. CODE ANN. § 11-53-81.

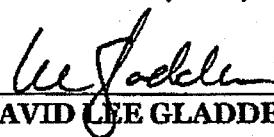
13.

WHEREFORE, PREMISES CONSIDERED, the Plaintiff, **TOTAL TRANSPORTATION OF MISSISSIPPI, LLC**, demands judgment of and from the Defendant, M-TEK, INC., in the amount of One Hundred Twenty Thousand and 00/100ths Dollars (\$120,000.00), together with interest, attorney's fees, and all costs expended herein. The Plaintiff further prays for any relief as this Court may deem appropriate.

Respectfully submitted, this the 14th day of January, 2013.

**TOTAL TRANSPORTATION OF
MISSISSIPPI, LLC, PLAINTIFF**

By:


DAVID LEE GLADDEN, JR.

OF COUNSEL:

DAVID LEE GLADDEN, JR. (MB#100839)
BLAYNE T. INGRAM (MB #100709)
GLADDEN & INGRAM, PLLC
455 Pebble Creek Drive
Madison, Mississippi 39110
Post Office Box 2970
Madison, Mississippi 39130
Tel: (601) 707-5903
Fax: (601) 707-5915
Email: jgladden@gladdeningram.com
Email: bingram@gladdeningram.com
Web: www.gladdeningram.com

GLADDEN|INGRAM

ATTORNEYS AT LAW

Email: jgladden@gladdeningram.com
Direct Dial: (601) 707-9450

DAVID LEE GLADDEN, JR.
Partner

December 3, 2012

Via Certified Mail - Return Receipt Requested

M-Tek, Inc.
Attn: Koichi Yoshida
1020 Volunteer Parkway
Manchester, Tennessee 37355

Re: Total Transportation of Mississippi, LLC
Detention of Trailers - M-Tek, Inc. (Madison, MS)
Amount Due: \$105,300.00
Our File No. 215.0001

Dear Mr. Yoshida:

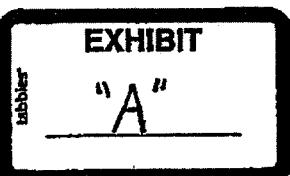
Please be advised that I have been retained to represent Total Transportation of Mississippi, LLC ("Total") in the above referenced matter. As you are aware, M-Tek, Inc. ("M-Tek") entered into a written contract with Total in which Total was to haul freight for M-Tek on a continuing basis. This contract was governed by "Tariff TTMS 100-A2" issued by Total with an effective date of September 1, 2011. A copy of this tariff has been previously provided to M-Tek.

My records show that dating back to June 2012, several of my client's trailers were loaded with materials inbound to M-Tek and dropped at your yard in Madison, Mississippi. Without my client's knowledge, their trailers were loaded with finished product and moved by M-Tek to the Nissan yard. After searching for these trailers for several months, they were located by my client's national sales representative, Mr. Jolly Mayfield on the Nissan yard.

Since that time, my client's representatives have been in touch with M-Tek regarding the outstanding detention charges for these trailers as provided for in the applicable Tariff referenced above. On numerous occasions, written demand has been made on M-Tek for payment of all charges associated with your detention of their trailers. I have enclosed a copy of the invoices previously provided to M-Tek reflecting the outstanding detention charges in the amount of \$105,300.00

My client is eager to get these invoices paid in full. Since these invoices date back to June, I would appreciate your prompt attention to this matter. In the event these invoices are not paid in full within thirty (30) days of your receipt of this letter, we will have no alternative but to proceed with legal action against your company for the collection of these invoices plus statutory attorney's fees and statutory damages, together with interest and all court costs.

GLADDEN & INGRAM, PLLC
POST OFFICE BOX 2970 • MADISON, MISSISSIPPI 39130
455 PEBBLE CREEK DRIVE • MADISON, MISSISSIPPI 39110
TELEPHONE (601) 707-5903 • TELECOPIER (601) 707-5915
WWW.GLADDENINGRAM.COM

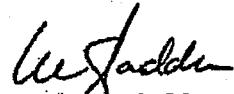


We sincerely hope this won't be necessary and urge you to make arrangements to remit payment of these invoices immediately to this office.

With kindest personal regards, I remain

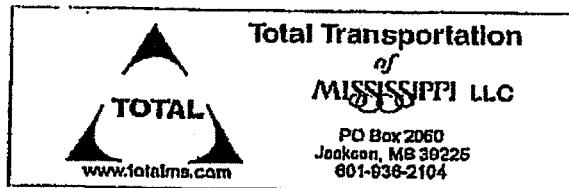
Very truly yours,

GLADDEN & INGRAM, PLLC


David Lee Gladden, Jr.

DLGJR/lbn
Enclosures

cc: Mr John Stomps



PRO	PRO/INVOICE NUMBER
------------	---------------------------

5068614 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD

MADISON MS 39110

RFC NUMBER

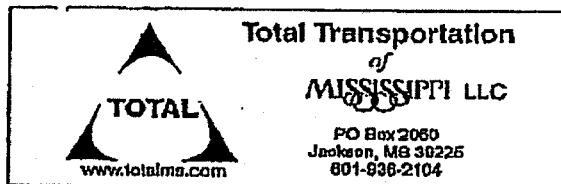
INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED	
		0/00/00	0/00/00	8/16/12	
SHIPPER	CONSIGNEE				
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
	M-TEK TRL DETENTION 601801 531089 801783 101047 601474 53713 531174 53859 100993 53961 531191 531815 53885 601861 800521 53560 531488 801338				
PAGE 1	CONTINUE			TOTAL DUE U.S. FUNDS	

REMIT TO: **TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225**

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clauses set forth in Section 202 of the Executive Order 11246, as amended; Section 503 of the Rehabilitation Act of 1973, as amended; in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.



PRO	PRO/INVOICE NUMBER
5066614 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD
MADISON MS 39110

RFC NUMBER

INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED	
		0/00/00	0/00/00	8/16/12	
SHIPPER	CONSIGNEE				
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
	581254 53769 801358				2,400.00 4,050.00 1,650.00
PAGE	2	TOTAL DUE U.S. FUNDS	58,500.00		

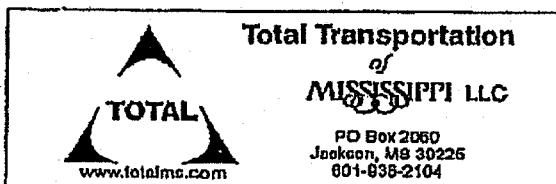
REMIT TO:

TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 102 of the Executive Order 11141, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE #	TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DETENTION BILLLED FROM	DETENTION BILLLED TO	N. OF Days (Free)	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
	601801	7/7/12	7/7/12	8/15/12	39	\$75.00	\$2,925.00
	531089	6/22/12	6/22/12	8/15/12	54	\$75.00	\$4,050.00
	801783	7/11/12	7/11/12	8/15/12	35	\$75.00	\$2,625.00
	101047	6/28/12	6/28/12	8/15/12	48	\$75.00	\$3,600.00
	601474	7/31/12	7/31/12	8/15/12	15	\$75.00	\$1,125.00
	53713	6/30/12	6/30/12	8/15/12	46	\$75.00	\$3,450.00
	531174	6/21/12	6/21/12	8/15/12	55	\$75.00	\$4,125.00
	53859	6/12/12	6/12/12	8/15/12	64	\$75.00	\$4,800.00
	100993	7/15/12	7/15/12	8/15/12	31	\$75.00	\$2,325.00
	53961	6/30/12	6/30/12	8/15/12	46	\$75.00	\$3,450.00
	531191	6/26/12	6/26/12	8/15/12	50	\$75.00	\$3,750.00
	531815	6/26/12	6/26/12	8/15/12	50	\$75.00	\$3,750.00
	53855	8/11/12	8/11/12	8/15/12	4	\$75.00	\$300.00
	601861	6/14/12	6/14/12	8/15/12	62	\$75.00	\$4,650.00
	800521	7/28/12	7/28/12	8/15/12	18	\$75.00	\$1,350.00
	53560	7/18/12	7/18/12	8/15/12	28	\$75.00	\$2,100.00
	531488	8/4/12	8/4/12	8/15/12	11	\$75.00	\$825.00
	801338	7/30/12	7/30/12	8/15/12	16	\$75.00	\$1,200.00
	531254	7/14/12	7/14/12	8/15/12	32	\$75.00	\$2,400.00
	53769	6/22/12	6/22/12	8/15/12	54	\$75.00	\$4,050.00
	801358	7/24/12	7/24/12	8/15/12	22	\$75.00	\$1,650.00
							\$58,500.00



BILL TO: 38

PRO

PRO/INVOICE NUMBER

SCAC-TTMS

5068675 000 SCAC-TIMS
Please notice change in Banking information.
New address and ACH info on invoice below.

M-TEK
435 CHURCH RD
MADISON MS 39110

1 RFC NUMBER

INTERNAL USE ONLY

UID- 999 000000

PAGE 1

**TOTAL DUE
U.S. FUNDS**

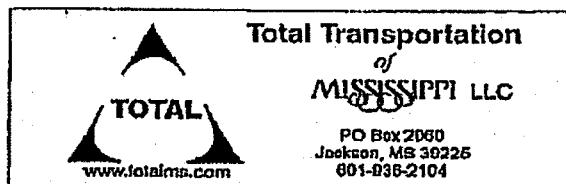
6,075.00

REMIT TO:

TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 202 of the Executive Order 11246, as amended; Section 503 of the Rehabilitation Act of 1973, as amended; in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.



PRO	PRO/INVOICE NUMBER
5094277 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD

MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED
		0/00/00	0/00/00	6/22/12
SHIPPER		CONSIGNEE		

NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
	M-TEK TRL DETENTION				525.00
	531069				450.00
	801783				525.00
	101047				525.00
	601474				150.00
	53713				75.00
	531174				525.00
	53859				525.00
	100993				525.00
	53961				525.00
	531191				75.00
	53855				75.00
	800821				525.00
	53560				75.00
	531488				450.00
	531254				525.00
	53769				525.00
	801358				450.00
	601025				525.00

PAGE 1

CONTINUE

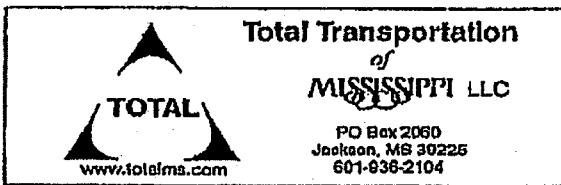
TOTAL DUE
U.S. FUNDS

REMIT TO:

TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 501 of the Executive Order 11249, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.



BILL TO: 38

PRO **PRO/INVOICE NUMBER**
5094277 000 **SCAC-TTMS**
Please notice change in Banking information.
New address and ACH info on invoice below.

M-TEK
435 CHURCH RD

MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000

PAGE 2

**TOTAL DUE
U.S. FUNDS**

7,500.00

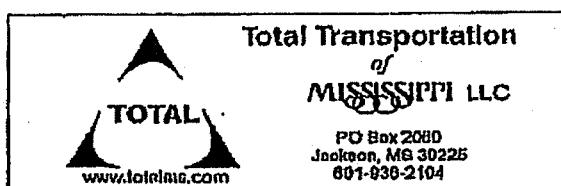
REMIT TO:

TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 202 of the Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as Extended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE # 50942		ORIGINAL ARRIVAL DATE	DETENTION BILLED FROM	DETENTION BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
531089	6/22/12	8/16/12	8/22/12		7	\$75.00	\$525.00
801783	7/11/12	8/16/12	8/21/12		6	\$75.00	\$450.00
101047	6/28/12	8/16/12	8/22/12		7	\$75.00	\$525.00
601474	7/31/12	8/16/12	8/22/12		7	\$75.00	\$525.00
53713	6/30/12	8/16/12	8/18/12		2	\$75.00	\$150.00
531174	6/21/12	8/16/12	8/17/12		1	\$75.00	\$75.00
53859	6/12/12	8/16/12	8/22/12		7	\$75.00	\$525.00
100993	7/15/12	8/16/12	8/22/12		7	\$75.00	\$525.00
53961	6/30/12	8/16/12	8/22/12		7	\$75.00	\$525.00
531191	6/26/12	8/16/12	8/17/12		1	\$75.00	\$75.00
53855	8/11/12	8/16/12	8/17/12		1	\$75.00	\$75.00
800521	7/28/12	8/16/12	8/22/12		7	\$75.00	\$525.00
53560	7/18/12	8/16/12	8/17/12		1	\$75.00	\$75.00
531488	8/4/12	8/16/12	8/21/12		6	\$75.00	\$450.00
531254	7/14/12	8/16/12	8/22/12		7	\$75.00	\$525.00
53769	6/22/12	8/16/12	8/22/12		7	\$75.00	\$525.00
801358	7/24/12	8/16/12	8/21/12		6	\$75.00	\$450.00
601825	8/7/12	8/16/12	8/22/12		7	\$75.00	\$525.00
531167	8/9/12	8/16/12	8/21/12		6	\$75.00	\$450.00
						\$7,500.00	



PRO	PRO/INVOICE NUMBER
5124547 000 Please notice change in Banking information. New address and ACH info on invoice below.	SCAC-TTMS

BILL TO: 38

M-TEK
435 CHURCH RD
MADISON MS 39110

RFC NUMBER
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED
		0/00/00	0/00/00	8/30/12
SHIPPER		CONSIGNEE		

NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
	M-TEK TRL DETENTION				525.00
	531089				525.00
	101047				525.00
	601474				525.00
	53859				525.00
	100993				525.00
	53961				525.00
	800521				450.00
	531254				525.00
	53769				525.00
	601825				525.00

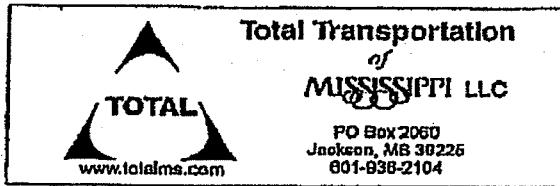
TOTAL DUE
U.S. FUNDS **5,175.00**

PAGE 1

REMIT TO: → **TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225**

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 503 of the Executive Order 11246, as amended, Section 501 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veteran Readjustment Act of 1974, as amended, are incorporated by reference.



BILL TO: 38

M-TEK
435 CHURCH RD

MADISON MS 39110

PRO

PRO/INVOICE NUMBER

5148444 000

SCRC-TTMS

Please notice change in Banking information.
New address and ACH info on invoice below.

RFC NUMBER

INTERNAL USE ONLY

VID- 999 000000

PAGE 1.

**TOTAL DUE
U.S. FUNDS**

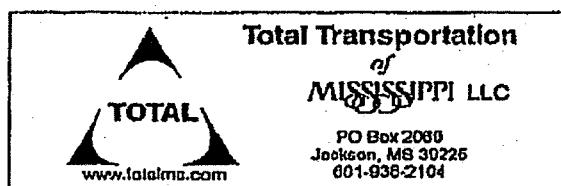
4,650.00

REMIT TO:

TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

F REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT. PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 802 of the Executive Order 11246, as amended, Section 803 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.



PRO	PRO/INVOICE NUMBER
5214243 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD

MADISON MS 39110

REC NUMBER
INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED
		0/00/00	0/00/00	9/21/12
SHIPPER		CONSIGNEE		
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE
	M-TEK TRL DETENTION 531089 53859 531254 53769			525.00 525.00 525.00 525.00
				TOTAL DUE U.S. FUNDS
				2,100.00

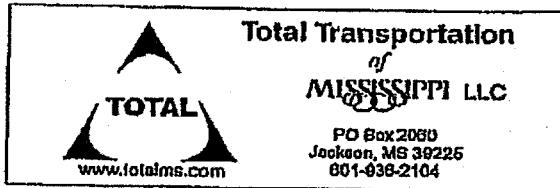
PAGE 1

REMIT TO:

TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 503 of the Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.



BILL TO: 38

M-TEK
435 CHURCH RD

MADISON MS 39110

PRO

PRO/INVOICE NUMBER

5214280 000

SCAC-TTMS

Please notice change in Banking information.
New address and ACH info on invoice below.

RFC NUMBER

INTERNAL USE ONLY

UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED	
		0/00/00	0/00/00	9/21/12	
SHIPPER		CONSIGNEE			
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
	M-TEK TRL DETENTION 531089 53859 531254 53769				525.00 525.00 525.00 525.00

PAGE 1

**TOTAL DUE
U.S. FUNDS**

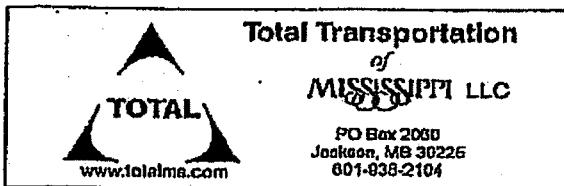
2,100.00

REMIT TO:

TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 102 of the Executive Order 11411, as amended, Section 803 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.



PRO PRO/INVOICE NUMBER

5234629 000 SCAC-TTMS
Please notice change in Banking information.
New address and ACH info on invoice below.

BILL TO: 38

M-TEK
435 CHURCH RD

MADISON MS 39110

RFC NUMBER

INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED
		0/00/00	0/00/00	9/27/12
SHIPPER		CONSIGNEE		

NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
	M-TEK TRL DETENTION				
	531089				1,425.00
	101047				375.00
	53859				1,575.00
	53961				975.00
	531254				1,575.00
	53769				1,575.00
	601825				675.00

PAGE 1

TOTAL DUE
U.S. FUNDS 8,175.00

REMIT TO:

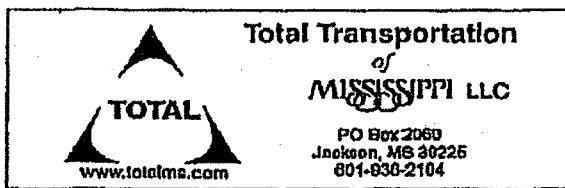
TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 202 of the Executive Order 11246, as amended, Section 603 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

M-TEK TRAILER DETENTION

INVOICE # 5234629						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DATE BILLED FROM	DATE BILLED TO	NO OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
531089	6/22/12	9/6/12	9/24/12	19	\$75.00	\$1,425.00
101047	6/28/12	9/6/12	9/10/12	5	\$75.00	\$375.00
53859	6/12/12	9/6/12	9/26/12	21	\$75.00	\$1,575.00
53961	6/30/12	9/6/12	9/18/12	13	\$75.00	\$975.00
531254	7/14/12	9/6/12	9/26/12	21	\$75.00	\$1,575.00
53769	6/22/12	9/6/12	9/26/12	21	\$75.00	\$1,575.00
601825	8/7/12	9/6/12	9/14/12	9	\$75.00	\$675.00
						\$8,175.00



BILL TO: 38

M-TEK
435 CHURCH RD

MADISON MS 39110

PRO

PRO/INVOICE NUMBER

SCAC-TIMS

5259339 000 SCAC-TIMS
Please notice change in Banking information.
New address and ACH info on invoice below.

RFC NUMBER

INTERNAL USE ONLY

UID- 999 000000

PAGE 1

TOTAL DUE U.S. FUNDS

1,575.00

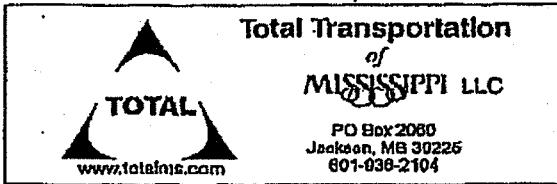
REMIT TO:

TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 402 of the Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE# 249339						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DETENTION BILLED FROM	DETENTION BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
53859	6/12/12	9/27/12	10/3/12	7	\$75.00	\$525.00
531254	7/14/12	9/27/12	10/3/12	7	\$75.00	\$525.00
53769	6/22/12	9/27/12	10/3/12	7	\$75.00	\$525.00
						\$1,575.00



PRO	PRO/INVOICE NUMBER
5293466 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD

MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000

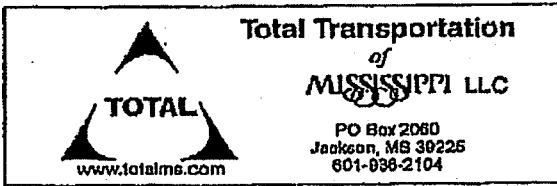
TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED	
		0/00/00	0/00/00	10/11/12	
SHIPPER		CONSIGNEE			
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
	M-TEK TRL DETENTION 53859 531254 53769				525.00 525.00 525.00
PAGE	1	TOTAL DUE U.S. FUNDS	1,575.00		

REMIT TO:

TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 102 of the Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, in Section 403 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.



PRO	PRO/INVOICE NUMBER
5316254 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD

MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED	
		0/00/00	0/00/00	10/18/12	
SHIPPER		CONSIGNEE			
NO. PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE	AMOUNT
7	DETENTION - TRL #53859			75.00	525.00
7	DETENTION - TRL #531254			75.00	525.00
7	DETENTION - TRL #53769			75.00	525.00
21					
TOTAL DUE U.S. FUNDS					1,575.00

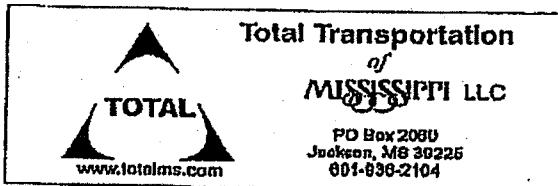
PAGE 1

REMIT TO: **TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225**

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clauses as set forth in Section 202 of the Disadvantaged Order 11240, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE #531254						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DATE BILLED FROM	DATE BILLED TO	LOF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
53859	6/12/12	10/11/12	10/17/12	7	\$75.00	\$525.00
531254	7/14/12	10/11/12	10/17/12	7	\$75.00	\$525.00
53769	6/22/12	10/11/12	10/17/12	7	\$75.00	\$525.00
						\$1,575.00



PRO	PRO/INVOICE NUMBER
5348457 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD

MADISON MS 39110

RFC NUMBER

INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED
		0/00/00	0/00/00	10/25/12
SHIPPER		CONSIGNEE		
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE
7	DETENTION ON TRL #53859			75.00
7	DETENTION ON TRL #531254			75.00
7	DETENTION ON TRL #53769			75.00
21				
				TOTAL DUE U.S. FUNDS
				1,575.00

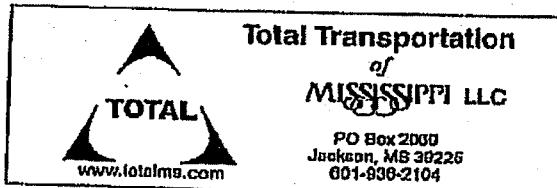
PAGE 1

REMIT TO: → **TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225**

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In conneation with the performance of work under this Purchase Order, the Equal Employment Opportunity Clauses as set forth in Section 202 of the Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE # 745348457						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DATE BILLED FROM	DATE BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
53859	6/12/12	10/18/12	10/24/12	7	\$75.00	\$525.00
S31254	7/14/12	10/18/12	10/24/12	7	\$75.00	\$525.00
53769	6/22/12	10/18/12	10/24/12	7	\$75.00	\$525.00
						\$1,575.00



BILL TO: 38

M-TEK
435 CHURCH RD
MADISON MS 391

MADISON MS 39110

PRO **PRO/INVOICE NUMBER**
5376434 000 **SCAC-TTMS**
Please notice change in Banking information.
New address and ACH info on invoice below.

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000

PAGE 1

**TOTAL DUE
U.S. FUNDS**

1,575.00

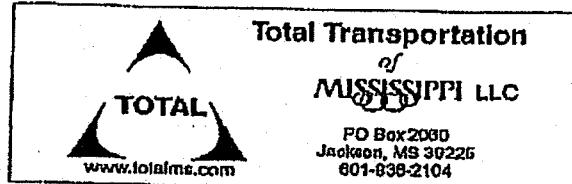
REMIT TO:

TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION

In consonance with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 802 of the Executive Order 11246, as amended, Section 803 of the Rehabilitation Act of 1973, as amended, in Section 403 of the Vietnam Era Veterans Readjustment Act of 1978, as amended, are incorporated by reference.

INVOICE #5376434						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DATE BILLED FROM	DATE BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
S3859	6/12/12	10/25/12	10/31/12	7	\$75.00	\$525.00
531254	7/14/12	10/25/12	10/31/12	7	\$75.00	\$525.00
53769	6/22/12	10/25/12	10/31/12	7	\$75.00	\$525.00
						\$1,575.00



PRO	PRO/INVOICE NUMBER
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5410862 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD

MADISON MS 39110

REF NUMBER

INTERNAL USE ONLY

UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED
		0/00/00	0/00/00	11/09/12
SHIPPER		CONSIGNEE		
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE
7	DETENTION - TRL #53859 FROM 11/1/12 TO 11/7/12			75.00
7	DETENTION - TRL #531254 FROM 11/1/12 TO 11/7/12			75.00
7	DETENTION - TRL #53769 FROM 11/1/12 TO 11/7/12			75.00
21				
PAGE 1				TOTAL DUE U.S. FUNDS 1,575.00

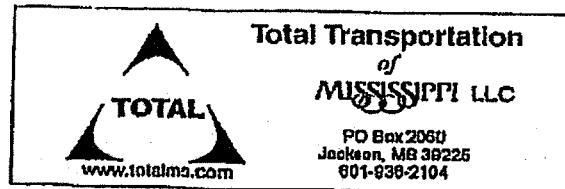
REMIT TO:

TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 202 of the Executive Order 11471, as amended, Section 503 of the Rehabilitation Act of 1973, as intended, in Section 403 of the Vietnam Era Veterans Readjustment Act of 1984, as amended, are incorporated by reference.

INVOICE # 5310862						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DATE BILLED FROM	DATE BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
53859	6/12/12	11/1/12	11/7/12	7	\$75.00	\$525.00
531254	7/14/12	11/1/12	11/7/12	7	\$75.00	\$525.00
53769	6/22/12	11/1/12	11/7/12	7	\$75.00	\$525.00
						\$1,575.00



PRO	PRO/INVOICE NUMBER
5431288 000 Please notice change in Banking information. New address and ACH info on invoice below.	SCAC-TTMS

BILL TO: 38

M-TEK
435 CHURCH RD

MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED
		0/00/00	0/00/00	11/14/12
SHIPPER		CONSIGNEE		
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE
7	DETENTION - TRL #53859 FROM 11/8/12 TO 11/14/12			75.00
7	DETENTION - TRL #531254 FROM 11/8/12 TO 11/14/12			75.00
7	DETENTION - TRL #53769 FROM 11/8/12 TO 11/14/12			75.00
21				
				TOTAL DUE U.S. FUNDS
				1,575.00

PAGE 1

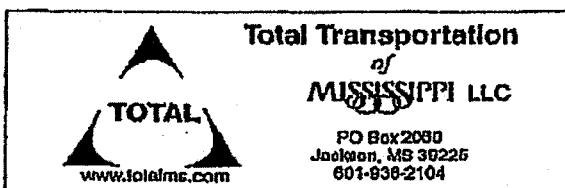
REMIT TO:

TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 203 of the Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, in Section 403 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE # 5431288						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DATE BILLED FROM	DATE BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
53859	6/12/12	11/8/12	11/14/12	7	\$75.00	\$525.00
531254	7/14/12	11/8/12	11/14/12	7	\$75.00	\$525.00
53769	6/22/12	11/8/12	11/14/12	7	\$75.00	\$525.00
						\$1,575.00



PRO	PRO/INVOICE NUMBER
5410862 000	SCAC-TTMS
Please notice change in Banking information. New address and ACH info on invoice below.	

BILL TO: 38

M-TEK
435 CHURCH RD

MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY
UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED
		0/00/00	0/00/00	11/09/12
SHIPPER		CONSIGNEE		
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE
7	DETENTION - TRL #53859 FROM 11/1/12 TO 11/7/12			75.00
7	DETENTION - TRL #531254 FROM 11/1/12 TO 11/7/12			75.00
7	DETENTION - TRL #53769 FROM 11/1/12 TO 11/7/12			75.00
21				
PAGE	1	TOTAL DUE U.S. FUNDS		1,575.00

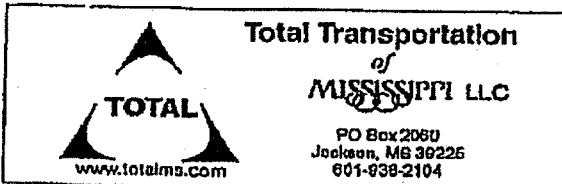
REMIT TO:

TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clause as set forth in Section 202 of the Executive Order 11411,
as amended, Section 503 of the Rehabilitation Act of 1973, as amended, in Section 403 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, are incorporated by reference.

INV# CTR# 5410862							10/20/2012
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DATE BILLED FROM	DATE BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER	
53859	6/12/12	11/1/12	11/7/12	7	\$75.00	\$525.00	
531254	7/14/12	11/1/12	11/7/12	7	\$75.00	\$525.00	
53769	6/22/12	11/1/12	11/7/12	7	\$75.00	\$525.00	
						\$1,575.00	



PRO	PRO/INVOICE NUMBER
5431288 000 Please notice change in Banking information. New address and ACH info on invoice below.	SCAC-TTMS

BILL TO: 38

M-TEK
435 CHURCH RD

MADISON MS 39110

RFC NUMBER
INTERNAL USE ONLY UID- 999 000000

TRAILER NO.	TRACTOR NO.	DATE SHIPPED	DATE DELIVERED	DATE INVOICED
		0/00/00	0/00/00	11/14/12
SHIPPER		CONSIGNEE		
NO PIECES	DESCRIPTION OF ARTICLES	WEIGHT	MILES	RATE
7	DETENTION - TRL #53859 FROM 11/8/12 TO 11/14/12			75.00
7	DETENTION - TRL #531254 FROM 11/8/12 TO 11/14/12			75.00
7	DETENTION - TRL #53769 FROM 11/8/12 TO 11/14/12			75.00
21				
PAGE 1				TOTAL DUE U.S. FUNDS 1,575.00

REMIT TO:

TOTAL TRANSPORTATION, PO BOX 2060, JACKSON, MS 39225

IF REMITTANCE AMOUNT DIFFERS FROM INVOICE AMOUNT, PLEASE PROVIDE AN EXPLANATION.

In connection with the performance of work under this Purchase Order, the Equal Employment Opportunity Clauses as set forth in Section 202 of the Executive Order 11249, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, in Section 402 of the Vietnam Era Veteran Readjustment Act of 1974, as amended, are incorporated by reference.

INVOICE # 531254						
TRAILER NUMBER	ORIGINAL ARRIVAL DATE	DATE BILLED FROM	DATE BILLED TO	# OF DAYS	DETENTION COST PER DAY	TOTAL DETENTION COST PER TRAILER
53859	6/12/12	11/8/12	11/14/12	7	\$75.00	\$525.00
531254	7/14/12	11/8/12	11/14/12	7	\$75.00	\$525.00
53769	6/22/12	11/8/12	11/14/12	7	\$75.00	\$525.00
						\$1,575.00